

## ABSTRACT

[illegible]

G.O.Rt.No. 106

Dated.24-02-2011.

Read the following:-

1. From the CE(P), Irrigation, ATP.,Lr.No.CE(P)/ATP/1.5/Vol.II/173-M, dt.29.9.011.
2. From the CE(P),Irri.,ATP.,Lr.No.CE(P)/ATP/1-5/Vol.II/202M, dt.21.10.2010.

&amp; &amp; &amp;

ORDER:

In the circumstances reported by the Chief Engineer (Projects), Irrigation, Aanantapur in the references read above and after careful examination, Government hereby permit the Chief Engineer (Projects), Irrigation, Anantapur to procure one Digital Copier (with 20 CPM Speed, Duplex & Network) at a cost of Rs. 1, 35,000/- (Rupees One Lakh and Thirty Five Thousand Only) from M/s A.P.T.S., Limited., Hyderabad, subject to meeting the expenditure from office expenses i.e., available funds in the financial year 2010-2011 budget estimate.

The expenditure may debited to the "head of account 4701-01-MH800-11-SH (10)-130/132 other office expenses.

This order issue with the concurrence of the Finance (W&P) Department vide their U.O.No.5774/F7/A2/2010-2, dated. 04.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA  
SECRETARY TO GOVERNMENT

To:

The Chief Engineer (Projects), Irrigation, Anantapur.

Copy to:-

The A.G.A.P.Hyderabad.

The D.O.W.A., Hyderabad.

The Finance (W&P) Department

P.S to the OSD to M(M&MI), Hyderabad

PS to the Secy., (RRM)

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.